

IN RE: WILLIE MAE WASHINGTON

Debtor
SSN XXX-XX-7312

CASE NO. 07 B 01908

CHAPTER 13

JUDGE: JACQUELINE P COX

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/05/2007 and was confirmed 04/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA SERVICING COMPAN	CURRENT MORTG	.00	.00	.00
AMERICA SERVICING COMPAN	UNSECURED	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO	SECURED	19032.87	530.76	300.00
ADVOCATE HEALTHCARE	UNSECURED	NOT FILED	.00	.00
ADVOCATE ILLINOIS MASONI	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	2017.03	.00	.00
COMMONWEALTH EDISON	UNSECURED	514.81	.00	.00
EAST DELAWARE 1567	UNSECURED	NOT FILED	.00	.00
AMERICA SERVICING COMPAN	MORTGAGE ARRE	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	611.39	.00	.00
FRESENIUS MEDICAL CARE N	UNSECURED	1545.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,034.00		2,060.46
TOM VAUGHN	TRUSTEE			198.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,090.00	
PRIORITY		.00
SECURED		300.00
INTEREST		530.76
UNSECURED		.00
ADMINISTRATIVE		2,060.46
TRUSTEE COMPENSATION		198.78
DEBTOR REFUND		.00

3,090.00

3,090.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/08

TOM VAUGHN
CHAPTER 13 TRUSTEE